RTXCF 8.4.4.1 11

Tor Jound

69 Galls Solx

abeden Cutalin Ernett

Credit 9935

907



MONTHLY REPORT TO GENERAL OFFICE

						anuary, 1930			
LPC-8431	TAR MAI	E DUR	ING	MONT	H	,			
	GALLONS	Price Per Sal.		AMOUNT		ACCOU	NTED FOR		
Vater Gas.Tar made during month	11100_	.03	\$	333	Lcc		GALLONS	AMO	
oal Gas Tar made during month	979	.0	3	78	.32	Water Gas Tar Sold			
otal Tar made during month	18079			411	.32	Coal Gas Tar Sold	59	5.	
ater Gas Tar on hand first of month	45266	.03	37	1737	.09	TOTAL TAR SOLD			
oal Gas Tar on hand first of month	9140	.ca	04	551	.53	UNACCO	UNTED FOR		
otal Tar on hand first of month	53406	<u> </u>		3388	.62	Water Gas Tar			
otal Water Gas Tar	56366	.03	73	3070	.09	Coal Gas Tar			
otal Coal Gas Tar	9119	.080	003	729	.85	TOTAL TAR			
otal Tar	65485			2799	.94	TOTAL USED SOLD A	ND UNACCOUN	TED FO	
ater Gas Tar used, sold and Unaccounted for						Water Ges Tar			
cal Cas Tar used, sold and Unaccounted for	89	.080	03	5	.53	Coal Gas Tar			
otal Tar used, sold and Unaccounted for	69_	Ĺ		5	.53	TOTAL TAR			
ater Gas Tar on hand end of month per inventory	58388	.03	572	2070	.09				
al . Gas Tar on hand end of month per inventory	9050	.080	03	724	. 33				
tal Tar on hand end of month per inventory	55416	1		2794	12		1		
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly	ely. should be de	trol acco	by a	tual me	asure:	nent.	Extreme care	should	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	ely. I should be de With the cor Tely and corre	trol acco	unt c	ctual me f gas tar	asurer	s in the general office.		should	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	ely. I should be de With the cor Tely and corre	trol acco	unt c	ctual me f gas tar	asurer	s in the general office.		should	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	ely, should be de y with the cor tely and corre	nses	ount o	ctual me f gas tar	asurer store	allons \$ 5.52		should	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu	ely, should be de y with the cor tely and corre	nses	ount o	ctual me f gas tar	asurer store	allons \$ 5.52		should	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT	ely. should be de with the cor tely and corre	nses	ount o	ctual med f gas tar	asurer store	allons \$5.52		should	
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be de with the cor tely and corre ne and Expe	nses	6	ctual med f gas tar	asurer store	allons \$5.52	\$ 5.53		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT	ely. should be de with the cor tely and corre ne and Expe	nses	6	ctual med f gas tar	asurer store	allons \$5.52 arrels \$	\$ 5.53 \$		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be de with the cor tely and corre ne and Expe	nses	6	ctual med f gas tar	asurer store	allons \$5.52 arrels \$	\$ 5.53 \$0		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be de with the cor tely and corre ne and Expe	nses	6	ctual med f gas tar	asurer store	allons \$5.52	\$ 5.53 \$		
Gallons on hand at end of monthly This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be de with the cor tely and corre ne and Expe	nses	6	ctual med f gas tar	asurer store	allons \$5.52 arrels \$	\$ 5.53 \$0		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT Account 9935—Gas Tar Stores	ely. should be de with the corre tely and corre ae and Expe ae and Expe as a Expe	nses	6	ctual med f gas tar	asurer store	allons \$5.52 arrels \$	\$ 5.53 \$0		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out completed the second services of the second second services of the second services of the second second services of the second s	ely. should be de with the cor tely and corre ne and Expe ne and Expe r Barrel	nses	6	ctual med f gas tar	asurer store	allons \$5.52 arrels \$	\$ 5.53 \$0		

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehali	s Tar R	eport f	or M	onth o	į Ji	anuary 1930	•••••	192				
LPC-8431	TAR MAD	E DUR	ING	MONT	H							
	GALLONS	Price Per	Gal.	AMOUNT		ACCOU	NTED FOR					
Water Gas Tar made during month	_	 	Ė		-		GALLONS	AMOUNT				
Coal Gas Tar made during month				,		Water Gas Tar Sold						
Total Tar made during month	3897		08	31	7	Coal Gas Tar Sold						
Water Gas Tar on hand first of month						TOTAL TAR SOLD	2	16				
Coal Gas Tar on hand first of month	_					UNACCOUNTED FOR						
Total Tar on hand first of month	2823	.07	976	225	16	Water Gas Tar						
Total Water Gas Tar						Coal Gas Tar						
Total Coal Gas Tar						TOTAL TAR						
Total Tar	6720	.07	90	536	92	TOTAL USED SOLD A	ND UNACCOUN	TED FOR				
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar		, I				
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar						
Total Tar used, sold and Unaccounted for	2	.07	990		16	TOTAL TAR	2	16				
Water Gas Tar on hand end of month per inventory												
Coal Gas Tar on hand end of month per inventory												
Total Tar on hand end of month per inventory	6718	.07	990	536	76	-	7.					
This report is reconciled monthly exercised in filling it out comple	tely and corre	ctly.	June o	I Sas car	Stor	es in the general office.	Extreme care	snould be				
Account 9992-Non-Operating Reven	ue and Expe	пвев		2	G	allons \$.16						
Account 9992-Non-Operating Reven	ue and Expe	nses			В	arrels \$		e de la companya de La companya de la co				
CREDIT												
Account 9935—Gas Tar Stores				2	·••••••		31 6					
Account 9939-Gas Tar Barrel Store	s	······································				·	\$					
		,	Annr	oved	V7	Wattenber	U					
			-PP-				Mana	ger.				
	Tar Ba	rrels					•					
·	n Hand J ought non		st 	17 <u>1</u> 7		-						
	old Mone n hand Ja	n 31s	it	179	,							

MONTHLY REPORT TO GENERAL OFFICE

Station TAC CMA	Tar Ro	eport for M	Month (of	JARUARY		192	430
LPC-8451	TAR MAD	E DURING	MON'	ГH				
	GALLONS	Price Per Sal.	AMOU	INT	ACCOUN	ITED FOR		
Water Gas Tar made during month	39 882	04	1 59	28		GALLONS	АМО	UNT
Drip 011	2 090		164	27	Water Gas Tar Sold	30 252	210	08
Total Tar made during month	41 978		1 759	1	Drip Od 1	2 090	164	27
Water Gas Tar on hand first of month	142565		5 702	60	TOTAL TAR SOLD	32 342	1 374	35
Coal Gas Tar on hand first of month				<u> </u>	UNACCO	INTED FOR		
Total Tar on hand first of month	142 565		5 702	60	Water Gas Tar	5	1	00
Total Water Gas Tar	182 447		7 297	88	Coal Gas Tar		/	12
Togel Switches Sex Drip Oil	2 090		164	27	TOTAL TAR		3.7	7
Total Tar	184 537		7 46	2 15	TOTAL USED SOLD AN	ID UNACCOU	NTED FO	OR
Water Gas Tar used, sold and Unaccounted for	30 252		1 210	08	Water Gas Tar	,		
Coal growth sold and Unaccounted for	2 090		164	27	Coal Gas Tar			Γ
Total Tar used, sold and Unaccounted for	32 342		1 374	35	TOTAL TAR			
Water Gas Tar on hand end of month per inventory	152 195		6 08	80				
Coal Gas Tar on hand end of month per inventory				T				
Total Tar on hand end of month per inventory	152 195		6 08	7 80				<u> </u>
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet DEBIT Account 9992—Non-Operating Revenu	with the concept and correct	trol account	of gas ta	er stor	es in the general office.		re shoul	d be
Account 9992—Non-Operating Revenu	e and Expe	nses	••••••	Е	Barrels \$			
CREDIT ·								
Account 9935—Gas Tar Stores					*************************	\$		
Account 9939—Gas Tar Barrel Stores	•				\wedge	· So		•
		Appı	oved		- Oxou		ager.	·
• • • • • • • • • • • • • • • • • • • •			_					
9935 Gas Tar Stor 9935 Cinder Store			*	1,75	9.55 2.00			
R-20 Residu R-20 "	als Produc	c ed - T ar Cind	lers		\$1,759.55 2.00			
					17610			

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar R	eport f	or N	fonth o	f	Januar	y 1930		X	
LPC	-8431	TAR MAD	E DUR	ING	MONT	H		-			
		GALLONS	Price Per Bal.		AMOUNT -		ACCOU				
Water Gas Tar	made during month	4985	.03		149	55	7	GALLONS	AMOU	UNT	
Cosl Gas Tar	made during month		<u> </u>		,	<u> </u>	Water Gas Tar Sold	100	3	39	
Total Tar	made during month	4985	.03		149	55	Coal Gas Tar Sold				
Water Gas Tax	r on hand first of month	81591	.0341	66	2787	67	TOTAL TAR SOLD	100	3	39	
Coal Gas Tax	r on hand first of month	<u> </u>					UNACCO	UNTED FOR			
Total Tar	r on hand first of month	81591	.034]	66	2787	67	Water Gas Tar				
Total Water G	as Tar	86576	.0339	26	39 37	22	Coal Gas Tar				
Total Coal G	as Tar		<u> </u>				TOTAL TAR				
Total	Tar	86576	.0339	26	2937	22	TOTAL USED SOLD AND UNACCOUNTED FO				
Water Gas Tax	r used, sold and Unaccounted for	100	.0339	26	3	39	Water Gas Tar	100	3	39	
Coal Gas Tar	used, sold and Unsecounted for						Coal Gas Tar				
Total Tar	used, sold and Unaccounted for	100	.0339	26	3	39	TOTAL TAR	100	3	39	
Water Gas	Tar on hand end of month per inventory	86476	.0339	26	2933	83					
Coal Gas Tar	on hand end of month per inventory										
Total Tar	on hand end of month per inventory	86476	.0339	26	2933	83					
IMPORTAN	Gallons on hand at end of month s This report is reconciled monthly	should be det with the con	trol acco	by a	ctual me of gas tar	asure r stor	ment. es in the general office.	Extreme care	should	d be	
DEBIT	•										
Accou	int 9992-Non-Operating Revenue	and Expe	nses	•••••	100	G	allons \$ 3.39	· · · · · · · · · · · · · · · · · · ·		٠	
Accou	nt 9992-Non-Operating Revenue	and Expe	nses			B	arrels \$				
CREDIT											
Accou	nt 9935—Gas Tar Stores		•••••	, 	· ••• • ••••••		100	\$.3.39			
Accou	int 9939—Gas Tar Barrel Stores	······································				æ	Eles	\$ Lu			
Total Tar made during month 4985 a03 149 55 Coal Gas Tar Sold Water Gas Tar on hand first of month R1591 a034166 2787 67 TOTAL TAR SOLD UNACCOUNTED TOTAL TAR SOLD UNACCOUNTED TOTAL TAR OLD UNACCOUNTED TOTAL TAR Total Water Gas Tar R6576 a033926 2937 22 Coal Gas Tar TOTAL		Mana	ger.	*****							

Dr. Gas Tar Stores \$149.55 Cr. Residuals Produced \$149.55

ENTRY No. = 35	МС	ONTH OF		Jam	· A	uy	.193_4	<u>e</u> .
				DR		(1)	R.	31. 12.3
now operating Runne Jan Homes To work the				9	0 7	211	Të .	
Jan Stones				· · · · · / · ·	1 2	1. 9	27	
To una the	Jan				Sun		7	. 14.
assured dung the mor	rif				E5)		7.	
of January 1930 as pe	7			· .	10	2 S	u _o	
Italo of file with it	no	• •			25113	3	15	150
entry					5.77	. • ≥ • • • • • • • • • • • • • • • • • • •		19
		Egy.	4 3 E		1			
		<u>in digita</u> Ngjara	J 8 17.					1 (d) 15 (d)
			itusés saga		33			
•	· ·				19			
					4			7.24 1.424
					4			
					;			
			l					
			ĭ	NG 35534				3/2
								1.54 1.564
			1					1
AUDITED	Arr	ROVED	. 1					
mu		DL	La	us		ASST, TREA	URER	- (2) (2)
ENTERSO 1		,					·	

JOURNAL VOUCHER

Washington Gas and Electric Company

